

Enterprise Incident Report February 2011

As of 3/1/2011

Governor's Office

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents
Bottom Number - First Contact Resolution

Customer Company	Low	FCR Total
Governor's Office	12	12
	11	11
Customer Company Total	12	12
	11	11

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	MIR Total
Governor's Office	12 1	12 1
Customer Company Total	12 1	12 1

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	Low	ATTIR Total
Governor's Office	12 0.10	12 0.10
Customer Company Total	12 0.10	12 0.10

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	Low	MR Total
Governor's Office	12 0	12 0
Customer Company Total	12 0	12 0

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	Low	ATTR Total
Governor's Office	12 0.10	12 0.10
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Detail

INC000000257977	Ryan Starks Capitol Desktop Support	Application Chad Poll	Password Governor's Office	PGP Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.10 1.10
INC000000262804	Fran Fish Capitol Desktop Support	PC/Laptop Chad Poll	Error Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000262993	Spencer Hadley Capitol Desktop Support	PC/Laptop Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000263994	Fran Fish Capitol Desktop Support	Application Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000263997	Ryan Starks Capitol Desktop Support	Application Chad Poll	None Governor's Office	Novell Messenger Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000264127	Nancy Grisel Capitol Desktop Support	PC/Laptop Chad Poll	Error Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000264203	Clifford Strachan Capitol Desktop Support	Wireless Connectivity Chad Poll	Error Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000266382	Sandra Naegle Help Desk	Application Vicky Marrelli	Error Governor's Office	Action Request System Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000269596	Jill Flygare Capitol Desktop Support	PC/Laptop Chad Poll	Performance Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000269621	Ashlee Buchholz Capitol Desktop Support	PC/Laptop Chad Poll	Error Governor's Office	Microsoft Office 2003 Professor Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000269623	Colene Tucker Capitol Desktop Support	PC/Laptop Chad Poll	None Governor's Office	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000270536	Sandra Naegle Capitol Desktop Support	Print/Copy/Scan/Fax Chad Poll	Queue Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.10 0.10